

Partnership return of income

For 1999 CALENDAR YEAR, or other tax year beginning _____, 1999, and ending _____

Name, Federal EIN, Mailing address, Date business started, City, town, state and Zip Code, Phone (daytime), Check if this is an amended return, Type of partners, Type of business, Did this partnership invest in a North Dakota venture capital corporation this year?

Table with 13 rows for income/loss calculations and 3 columns for amounts. Includes items like Partners' shares of income or loss, deductions, balance, and North Dakota additions/subtractions.

Attach a complete copy of the 1999 federal partnership return of income

I declare under the penalties of N.D.C.C. § 12.1-11-02, which provides for a Class A misdemeanor for making a false statement in a governmental matter, that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return. *For Privacy Act information, see bottom of page 2 of this form.

Signature of general partner or authorized representative, Date, Signature of paid preparer, Date, For Tax Department use only, Buy North Dakota Products

Mail to: Office of State Tax Commissioner, State Capitol, 600 East Boulevard Avenue, Bismarck, ND 58505-0599

Schedule A: Partner information

See instructions for completing this schedule and for partners' reporting of income or loss

Name and address of partner • If partner is a nonresident of North Dakota, check the box • If additional lines are needed, attach schedule	Partner's social security number or federal employer ID number	Partner's distributive share %	Partner's distributive share of line 13, page 1 (See instructions)
<input type="checkbox"/>			
Total (Add all partners' shares of income or loss. Total must equal line 13, page 1.)			

Schedule B: Calculation of apportionment factor (for multistate partnership)

Except as provided in the instructions, all multistate partnerships must complete this schedule

Property factor Average value at <i>original</i> cost of real and tangible personal property used in the business. (Exclude value of construction in progress)	Column 1 Total	Column 2 North Dakota	Column 3 Factor (Column 2 ÷ Column 1)
1. Land			1
2. Buildings and other fixed depreciable assets			2
3. Depletable assets			3
4. Inventories			4
5. Other assets (<i>Attach schedule</i>)			5
6. Rental property (<i>Annual rental capitalized x 8</i>)			6
7. Total property (<i>Add lines 1 through 6</i>)			7
Payroll factor			
8. Wages, salaries, commissions and other compensation of employees which were included in the Federal Form 1065 (If the amount in Column 2 does not agree with the total compensation reported for North Dakota unemployment insurance purposes, attach a detailed explanation.)			8
Sales factor			
9. Gross receipts or sales, less returns and allowances (Federal Form 1065, Line 1c)			9
10. Sales delivered or shipped to North Dakota destinations			10
11. Sales shipped from North Dakota to:			11
(a) The United States Government			(a)
(b) Purchasers in a state or foreign country where the partnership did not have a filing requirement			(b)
12. Total sales (<i>Add lines 9 through 11</i>)			12
13. Sum of factors (<i>Add lines 7, 8, and 12</i>)			13
14. Apportionment factor (<i>Divide line 13 by 3; however, if there are less than three factors, divide by the number of factors actually present on lines 7, 8 and 12</i>) Enter result on page 1, line 10, Form 58			14

* In compliance with the Federal Privacy Act of 1974, Public Law 93-579, the disclosure of a social security number or a federal employer identification number on this form is mandatory and is required under Subsections 1 and 7 of North Dakota Century Code § 57-38-31. A social security number or federal employer identification number is used as an identification number by the Office of State Tax Commissioner for file control purposes, recordkeeping, and for cross-checking the taxpayer's files with the Internal Revenue Service.